

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.2,961/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23-1-2014 to 22-2-2014 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 78**

**Dated:14.03.2014**  
**Read the following:-**

1. G.O.Rt.No.29, Revenue (DM-IV) Department, Dated:6.2.2014.
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dt:24.2.2014.

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**O R D E R:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.2,961/- (Rupees Two Thousand Nine Hundred and Sixty One Only) towards monthly rental and call charges, Taxes etc., during the period from 23-1-2014 to 22-2-2014 in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4)<br>24-2-2014 | Bill period (5)<br>23-1-2014 to 22-02-2014 | Bill Amount Rs. (6) | Eligible Amount per month as per G.O.(7) | Amount to be Sanctioned Rs. (8) |
|------------|------------------------|-----------------------|----------------------------|--|---------------------|--|---------------------------------|
| 1.         | Addl.Commr.            | 9000100191            | -do-                       | -do-                                       | 120.45              | 1375.00                                  | 121                             |
| 2.         | Spl.Commr (SDMA)       | 8008886621            | -do-                       | -do-                                       | 127                 | 625.00                                   | 127                             |
| 3.         | Asst. Secy to Govt     | 9989314817            | -do-                       | -do-                                       | 482                 | 625.00                                   | 482                             |
| 4.         | Asst.Commr.            | 9959277731            | -do-                       | -do-                                       | 234.53              | 625.00                                   | 235                             |
| 5.         | A.O                    | 9989337342            | -do-                       | -do-                                       | 363.96              | 625.00                                   | 364                             |
| 6.         | P.S                    | 9849725638            | -do-                       | -do-                                       | 424.49              | 625.00                                   | 425                             |
| 7.         | SO-DM-II               | 9989337346            | -do-                       | -do-                                       | 520.13              | 625.00                                   | 520                             |
| 8.         | SO-DM-III              | 9989337344            | -do-                       | -do-                                       | 227.30              | 625.00                                   | 227                             |
| 9.         | SO-DM-I                | 9989337341            | -do-                       | -do-                                       | 207.81              | 625.00                                   | 208                             |
| 10.        | Rev (DM)               | 7893121115            | 06-03-2014                 | 05-02-2014 to 04-03-2014                   | 34.14               | 625.00                                   | 34                              |
| 11.        | Rev (DM)               | 7893124005            | -do-                       | -do-                                       | 30.31               | 625.00                                   | 30                              |
| 12.        | Rev (DM)               | 7893115400            | -do-                       | -do-                                       | 30.09               | 625.00                                   | 30                              |
| 13.        | AAO                    | 7893116500            | -do-                       | -do-                                       | 127.72              | 625.00                                   | 128                             |
| 14.        | Rev (DM)               | 7893166602            | -do-                       | -do-                                       | 30.31               | 625.00                                   | 30                              |
|            | <b>TOTAL</b>           |                       |                            |  |                     |  | <b>2961</b>                     |

PTO

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**EX-OFFICIO SECRETARY TO GOVERNMENT**

To

M/s. Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]

The Revenue (DM.IV-Claims) Department.[w.e]

The Revenue (DM.Accts-II) Dept

SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**